

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. 99		3. Effective Date 2007APR16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GABLED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0011	MOD/AMD 99	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 99 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to perform an administrative fund switch.
3. As a result of this modification, the delivery order is revised as follows:
 - a. Section B CLIN 9006AC is revised to:
 - 1) Increase the quantity of Air Conditioning Kits by 695 kits from 755 kits to 1450 kits.
 - 2) Increase the funding by \$7,407,782.60 from \$8,047,303.40 to \$15,455,086.00.
 - b. Section B CLIN 9006AP is deleted in its entirety.
4. As a result of this action, the total amount obligated to Delivery Order 0011 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0098 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
9006AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AIR CONDITIONING KITS PRON: X16GX296X1 PRON AMD: 03 ACRN: AK AMS CD: 31107180005</p> <p>CLIN REVISED BY MODIFICATION 99.</p> <p>The contractor shall deliver 1450 Air Conditioning Kits for the Stryker Vehicle.</p> <p>Until further notice, a provisional billing rate of \$9,059.88 per Air Conditioning Kit is established.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909536233H2961 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> EA1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 90 31-MAR-2007 002 90 30-APR-2007 003 90 31-MAY-2007 004 90 30-JUN-2007 005 90 31-JUL-2007 006 90 31-AUG-2007 007 150 30-SEP-2007 008 150 31-OCT-2007 009 150 30-NOV-2007 010 150 31-DEC-2007</p>	1450	EA	\$ 10,658.68000	\$ 15,455,086.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AP	01115031-JAN-2008				
	01215029-FEB-2008				
	0131031-MAR-2008				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
9006AP	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-00-D-M051/0011				
	<u>DELETED</u>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AC	X16GX296X1 31107180005 A16P30052RX1	AK	1 6GXP05	\$	8,047,303.40	\$ 7,407,782.60	\$ 15,455,086.00
9006AP	X15GX672X1 31107175005 A15P30052RX1	AE	1 5GXP05	\$	7,407,782.60	\$ -7,407,782.60	\$ 0.00
NET CHANGE					\$	0.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AE	21 52033000055R5R07P31107131E9 S20113	\$ -7,407,782.60
Army	AK	21 62033000065R5R07P31107131E9 S20113	\$ 7,407,782.60
NET CHANGE			\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 128,853,121.50	\$ 0.00	\$ 128,853,121.50

ACRN	EDI ACCOUNTING CLASSIFICATION	
AE	21 050720330000 S20113 55R5R073110717500531E9	5GXP05S20113 W56HZV
AK	21 060820330000 S20113 65R5R073110718000531E9	6GXP05S20113 W56HZV